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DPD-4784-59
13 July 1959

MEMORANDUM FOR: Comptroller, DPD

THROUGH : Special Assistant for Technical Analysis

SUBJECT : Contract No. [REDACTED]
Contract Completion

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1. Contract No. [REDACTED] with the subject Contractor covered the procurement of studies, tests and analysis of various types of high moduli glass fibers and their possible application to structural purposes in areas of interest to the Project.

2. Originally, the Contract was written on a Task Basis and the Contractor was authorized by the Contracting Officer to study certain areas. Such authorization was in the form of a contract approval setting forth the statement of work and the dollar amount authorized.

3. Subsequently, however, it developed that the work was more of a research and development nature with more emphasis on actual test and experiments with material than analysis or theoretical studies of materials. In view of this, the parties mutually agreed to convert the contract to a Cost Reimbursement Type with Contractor receiving actual costs and no fee.

4. The work under this contract was completed on 31 May 1959 and all work after that date was to be under Contract No. [REDACTED]. Contractor has submitted periodic reports under the contract indicating the areas of study and tests he has made. Copies of all these reports have been submitted to the Special Assistant for Technical Analysis. In view of the above, and if the Special Assistant concurs, that the Contractor has satisfactorily completed the terms of the contract from a technical standpoint, request his concurrence be indicated as provided below. In addition, if you concur in the Contractor's statement that no inventions were conceived under this contract, request you indicate your approval on the attached Patents Statement.

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5. With regard to close out and final payment of the contract the Contractor has submitted the required Patents and Royalty Statements, the Assignment of Rebates, Refunds, Credits and other Amounts and the Contract Final Release have been executed. All of the above are attached hereto. No GFP was furnished to the Contractor and the only item of residual inventory will be transferred as GFP to the follow-on contract, [REDACTED]. The Auditor has examined the costs incurred under the Contract and recommends acceptance of [REDACTED] as a final actual cost. A copy of the Audit Report #520 is attached.

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6. In view of the foregoing and subject to the concurrence requested below, it is recommended that final payment of attached invoice be made and the contract closed out. Please advise when such payment is made.


Contracting Officer, DPD

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CONCURRENCE IN PARAGRAPH
4, ABOVE, GRANTED:

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Special Assistant for Technical Analysis

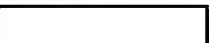
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DPD_DD/P:  (13-7-59)

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